

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Integrated Electronic Raheja Complex Shop No, 25 Basement 834, Annasalai, Chennai, 600002 044-42149928/42149640 GSTIN/UIN: 33ABUPR8388M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : integratedelectronic1968@gmail.com Buyer Vijaya Institute of Technology for Women Enikepadu Vaijaywada State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	093	23-May-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	093	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Systems Assemble Systems Core I3 Processor, Molher Board 4gb Ram, Cabinet, 128 SSD Hard Disc 17 Inch Monitor Keyboard and Mouse	8471	60 nos	11,228.81	nos	6,73,728.60
	<i>Output IGST 18% R/o</i>				18 %	1,21,271.15 0.25
	Total		60 nos			₹ 7,95,000.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	6,73,728.60	18%	1,21,271.15	1,21,271.15
Total	6,73,728.60		1,21,271.15	1,21,271.15

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Two Hundred Seventy One and Fifteen paise Only**

Company's Bank Details

Bank Name : ICICI BANK-603805015861
 A/c No. : 603805015861
 Branch & IFS Code : MOUNT ROAD & ICIC0006038

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Integrated Electronic



This is a Computer Generated Invoice

GSTIN : 37DDSPP2999K1ZB

TAX INVOICE

SHREE INFOTECH

DOOR NO. 27-20-20 / 2ND FLOOR , MUSEUM ROAD , GOVERNORPET ,
NEAR BIG BAZAR MALL , VIJAYAWADA-520002

PAN :

Tel : 0866-6682232 , MOBILE NO. 8885582232 email : shreeinfotechvjv@gmail.com

Invoice No. : 2241
Dated : 18-09-2023
Place of Supply : Andhra Pradesh (37)
Reverse Charge : N
GR/RR No. :Transport : SELF
Vehicle No. : AP16TG2970
Station : ENIKEPADU , VIJAYAWADA
E-Way Bill No. :**Billed to :**
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN
ENIKEPADU , VIJAYAWADA-521108**Shipped to :**
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN
ENIKEPADU , VIJAYAWADA-521108

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MOTHERBOARD H110	84733020	60.00	NOS	3,305.08	9.00 %	17,847.46	9.00 %	17,847.46	2,34,000.0
2.	I7 6TH	84733010	60.00	NOS	6,271.19	9.00 %	33,864.41	9.00 %	33,864.41	4,44,000.0
3.	CPU FAN INTEL	847330	60.00	NOS	423.73	9.00 %	2,288.14	9.00 %	2,288.14	30,000.0
4.	8 GB DDR4	847330	120.00	NOS	1,059.32	9.00 %	11,440.68	9.00 %	11,440.68	1,50,000.0
5.	256 GB SSD NVME	85235100	60.00	NOS	1,144.07	9.00 %	6,177.97	9.00 %	6,177.97	81,000.0
6.	CABINET WITH POWER SUPPLY	8473	60.00	NOS	974.58	9.00 %	5,262.71	9.00 %	5,262.71	69,000.0
7.	FINGERS WIRE COMBO CHEESY	84716040	60.00	NOS	635.59	9.00 %	3,432.20	9.00 %	3,432.20	45,000.0
8.	MONITOR 19" KRYSTAA	85285200	60.00	NOS	2,711.86	9.00 %	14,644.07	9.00 %	14,644.07	1,92,000.0
Grand Total 540.00 NOS										₹ 12,45,000.0

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,55,084.72	94,957.64	94,957.64	1,89,915.28

Rupees Twelve Lakh Forty Five Thousand Only

Bank Details : BANK NAME :-HDFC BANK ,BESANT ROAD, A/C NO. 50200057507913,IFSC CODE-HDFC0009380

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

R. Reddy
28/9/23

PRINCIPAL

VIJAYA INSTITUTE OF
TECHNOLOGY FOR WOMEN
ENIKEPADU, VIJAYAWADA-521108.

For SHREE INFOTECH

Authorised Signator

Tax Invoice



DBA TECHNOLOGIES

DBA VJA

33-25-35/B, First Floor, Kasturibaipet, Main Road, Near
Sunrise Hospital Vijayawada

Ph: 0866 - 2433563, 9440159763

Email: dbatech@yahoo.com

Customer Information

VIJAYA Institute of Technology for Women

ENIKEPADU, VIJAYAWADA - 521108

Ph: 0866 2843839

Invoice No: VJA2021/121

Billing Date: 8-Jul-2020

Payment Status: NetBanking

Items

Name	Quantity	HSN CODE	Rate	Discounts(Rs.)	Sub Total	Tax(%)	Tax Amount(Rs.)	Total(Rs.)
DELL Optiplex 3070 MT Desktops- i5/16GB/1TB/20" MONITOR Wifi + Bluetooth	60	8471	42000	0	2135593.22	CGST(9%) SGST(9%) GST(18%)	192203.39 192203.39 384406.78	2520000
Total					2135593.22		384406.78	2520000

Grand Total: 2520000

Net Payable: 2520000

Bank Details

Account Holder Name: DBA Technologies

Account Number: 069010200007139

Bank Name: AXIS BANK

Branch Name: Ring road, main branch

IFSC Code: UTIB0000069

Date: _____

Signature of Front Desk Executive

Signature of Customer: _____



DIGITAL WORLD

Flat No. 202a K P Towers,
 Atharampuram Eluru Road
 Vijayawada
 E-Mail :accounts@digitalworldpc.com

Consignee
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN
ENIKEPADU
VIJAYAWADA

Buyer (if other than consignee)
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN
ENIKEPADU
VIJAYAWADA

Invoice No. 6133	Dated 19-Sep-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) RK SIR
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP COMPAQ PRO 6200 MT-XL504AV Batch : * COREI3,2GB,500GB	125 No. 125 No.	21,153.85	No.		26,44,231.25
2	MONITOR HP 17" SQUARE-EM886AA Batch : *	125 No. 125 No.				26,44,231.25
	Out Put Vat @ 5% ROUND OFF			5 %		1,32,211.56 0.19
Total		250 No.				₹ 27,76,443.00

Amount Chargeable (in words)

**Indian Rupees Twenty Seven Lakh Seventy Six Thousand
 Four Hundred Forty Three Only**

E. & O.E

Company's VAT TIN : **28290178212**
 Company's CST No. : **28290178212**
 Company's Service Tax No. : **AADFD5349QST001**
 Company's PAN : **AADFD5349Q**

Declaration
 Warranty provided by manufacturers authorized service
 provider as per OEM terms & conditions. Interest applicable 2% p.m from the bill date.

for DIGITAL WORLD

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

SHREE INFOTECH

DOOR NO. 27-20-20 / 2ND FLOOR , MUSEUM ROAD , GOVERNORPET ,
NEAR BIG BAZAR MALL , VIJAYAWADA-520002

PAN :

Tel. : 0866-6682232 , MOBILE NO. 8885582232 email : shreeinfotechvjv@gmail.com

Invoice No. : 4526
Dated : 22-12-2022
Place of Supply : Andhra Pradesh (37)
Reverse Charge : N
GR/RR No. :Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :**Billed to :**
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN
ENIKEPADU , VIJAYAWADA-521108**Shipped to :**
VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN
ENIKEPADU , VIJAYAWADA-521108

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
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3.	CPU FAN INTEL	847330	60.00	NOS	423.73	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00
4.	8 GB DDR4	847330	120.00	NOS	1,059.32	9.00 %	11,440.68	9.00 %	11,440.68	1,50,000.00
5.	256 GB SSD NVME	85235100	60.00	NOS	1,144.07	9.00 %	6,177.97	9.00 %	6,177.97	81,000.00
6.	CABINET WITH POWER SUPPLY	8473	60.00	NOS	974.58	9.00 %	5,262.71	9.00 %	5,262.71	69,000.00
7.	WIRED COMBO	8471	60.00	NOS	635.59	9.00 %	3,432.20	9.00 %	3,432.20	45,000.00
8.	MONITOR 19" KRYSTAA	85285200	60.00	NOS	2,711.86	9.00 %	14,644.07	9.00 %	14,644.07	1,92,000.00

Grand Total 540.00 NOS

12,45,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,55,084.72	94,957.64	94,957.64	1,89,915.28

Rupees Twelve Lakh Forty Five Thousand Only

Bank Details : BANK NAME :-HDFC BANK ,BESANT ROAD, A/C NO. 50200057507913,IFSC CODE-HDFC0009380

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

For SHREE INFOTECH

Authorised Signatory

GSTIN : 37AADF17693M1ZH

TAX INVOICE

Cell : 93469 99300

CASH / CREDIT



Integrated Electronics

DISTRIBUTORS : MICROTEK INVERTERS & EXIDE BATTERIES

#12-14-13, Opp. Sivalayam Temple Lane, Kothapet, GUNTUR - 522 001. State: Andhra Pradesh. E-mail : integratedelectronic1968@gmail.com

Inv. No 166
 Date : 16/11/2022
 Reverse Charge : Yes or No
 State : Andhra Pradesh Code : 37

DETAILS OF CONSIGNEE (Shipped to)

Party Name : Vijaya Justi Luti of Technology
 Address : for women
Vijayawada
 GSTIN :
 State : Andhra Pradesh Code :

Sr. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	Total Amount Before CST
1.	Assemble System Core i5 processor Mother Board. 256 GB SSD Hard D'is 19 inch LED monitor keyboard & Mouse.	8473	60 NOS.	13983.05	838983.00

TOTAL : 838983.00

Rupees in words : Nine Lakhs ninety thousand

ADD CGST 9% 75508.47

ADD : SGST 9% 75508.47

Add : IGST

+ or - (0.06)

Total Amount After Tax 9,90,000.00

GST Payable on reverse Charge

Our Bank Details :
 Bank Name : State Bank of India,
 Kothapeta, GUNTUR,
 State : Andhra Pradesh
 A/C No.: 32274489193
 IFSC : SB1N0005151

Goods once sold cannot be taken back or exchanged

For Integrated Electronics

TAX INVOICE

ADEPT ENTERPRISE SOLUTIONS INDIA PRIVATE LIMITED

58-14-91/1, FLAT No.102, ROUND FLOORING-18, MARRIPALEM VUDALAYOUT, VISAKHAPATNAM-530009

email id: adententerpriseindia@gmail.com

Mobile: 9849496688

GSTIN : 37AANCA9809M1ZW	INVOICE No : 02
PAN : AANCA9809M	Date of Supply : 07/04/2018
CIN : U72300AP2015PTC097911	Cust. PO No. & Date : By Mail on 28/03/18
	Place of Supply : Vijaya, VIJAYAWADA

STATE CODE: 37

Details of Receiver (Billed to)

Name: VIJAYA Institute of Technology for Women

Address: Enikepdu, Vijayawada

GSTIN/Unique ID: AAHTS0392J

Ship to: Vijaya Inst. of Tech for Women

Ship to: Enikepdu, Vijayawada

S.No	Description of Goods	HSN Code	Qty	Units	Price	CGST	SGST	TOTAL
1	Dell Optiplex 5050/Core i5 7th Gen/8GB/1TB/19.5"/KBD/Mouse Ubuntu	8471	30	Nos	36186.5	9%	9%	1085593.5
	GROSS							1085593.5
	CGST							97703.415
	SGST							97703.415
	TOTAL							1281000.33

Rupees: Twelve Lakhs Eighty One Thousand Only

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LD

*Received
30 desktop systems
07/4/18*
Customer Signature

[Signature]
Authorized Signatory



VIJAYA INSTITUTE OF
TECHNOLOGY FOR WOMEN
ENIKEPADU, VIJAYAWADA-521 108.